Transaction List

Search by

○ Accounting Date: [   ]   Operator ID: [   ]
   (MMDDYY)

● Name/Number: [10539640]

○ Attrny Docket No: [   ]

○ Deposit Account No: [   ]

Accounting Date
Starts: [   ]   Ends: [   ]

[Find...]

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
05/14/2007	RBALL11	1	SALE	1252	A	450.00	10539640
09/26/2006	GFREY1	265	SALE	1617	A	130.00	10539640
09/20/2006	RAMPTAS	563	SALE	8021	A	40.00	10539640
08/01/2006	SVIGIL	5	SALE	1642	A	400.00	10539640
08/01/2006	SVIGIL	4	ADJ	1632	A	-500.00	10539640
06/24/2005	GFREY1	221	SALE	1615	A	450.00	10539640
06/24/2005	GFREY1	220	SALE	1681	A	250.00	10539640
06/24/2005	GFREY1	219	SALE	1632	R	500.00	10539640
06/24/2005	GFREY1	218	SALE	1633	A	200.00	10539640
06/24/2005	GFREY1	217	SALE	1631	A	300.00	10539640

[✔ OK]   [Adjustment Detail]   [Authorization Detail]   [Print Screen]

PCT $
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